GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Panchayat Raj & Rural Development Department – Payment of remuneration to M/s. Alfa Security & Allied Services, Hyderabad for providing services of (5) Data Entry Operators on outsourcing basis for the month of November, 2017 i.e. period from 21.10.2017 to 20.11.2017 – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.I) DEPARTMENT

G.O.RT.No. 754 **Dated: 22-11-2017**

Read the following:-

Ref:1.G.O.Ms.No.151, Fin. (HR.I, Plg. Policy) Dept.,dt:08.08.2016.
2.G.O.Rt.No.838, PR & RD (OP.I) Dept., dt: 20.09.2016.
3.G.O.Ms.No.145, Fin. (HR.I, Plg. Policy) Dept., dt:18.08.2017.
4.G.O.Rt.No.566, PR&RD (OP.I) Dept., dated.23.08.2017.
5.From M/s Alfa Security & Allied Services, Bill.No.Alfa/ 1111 /42, Dt.21.11.2017 along with Advance Stamp Receipt.

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O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.1,08,953/- (Rupees one lakh eight thousand nine hundred and fifty three only)** to M/s. Alfa Security & Allied Services, Hyderabad towards remuneration for Outsourcing of (5) Data Entry Operators, whose term was extended vide G.O.4th read above, including **5%** of commission to the agency, Employers contribution towards **E.S.I.(4.75%), E.P.F.(13.36%)**, **GST(18%) (Central GST 9% + State GST 9%)** for the month of **November, 2017** i.e. for the period from **21.10.2017 to 20.11.2017.**

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi is requested to credit an amount of **Rs.1,06,773 /- (Rupees one lakh six thousand seven hundred and seventy three only)** to **M/s.Alfa Security & Allied Services, Current Bank A/c.No.30074065980, S.B.I., Old M.L.A. Quarters Br., Hyderabad, IFSC Code:SBIN0001880** and remaining amount of **Rs.2,180**/- **(Rupees two thousand one hundred and eighty only)** towards **T.D.S @ 2% be credited to D.D.O. & Asst. Secretary to Govt., P.R&R.D. Dept., Bank A/c.No.33879559453, S.B.I., Gowaliguda Branch, Hyderabad, IFSC Code:SBIN0002724**, (Joint Commissioner, I.T. Hyderabad.)

3. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R.&R.D. Department – 300 - Other Contractual Services".

4. The Panchayat Raj & Rural Development (OP.II) Department are requested for taking necessary action.

5. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K.S.JAWAHAR REDDY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The PR & RD (OP.II) Department (w.e.).
The Manager, M/s. Alfa Security & Allied Services, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:-
The Accountant General, A.P., Hyderabad.
S.F./S.C.

//FORWARDED::BY ORDER//

SECTION OFFICER